

**GOVERNMENT OF TELANGANA**

**ABSTRACT**

Housing Department - Weaker Section Housing Programme 2015-16– Administrative sanction for an amount of **Rs.31,31,23,000/-** under Plan from B.E. 2015-16 towards meeting expenditure for the 2<sup>nd</sup> Quarter – Accorded -Orders – Issued.

**HOUSING (RH&C.A1) DEPARTMENT**

G.O.RT.No. 113

Dated:10.09.2015  
Read the following

1. From the Commissioner, WSHP,TG, Hyd.Lr.No.B/71/WSHP/BE. 2015-16, dt:1.08.2015.
  2. G.O. Rt. No.2651, Finance (EBS.III) Department, dt.26.08.2015
  3. G.O.Rt.No.2741 Finance (EBS.III) Department, dt.02.09.2015
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**ORDER:**

In the reference 1<sup>st</sup> read above, the Commissioner, WSHP Hyderabad, has requested for release of 2<sup>nd</sup> quarter budget for an amount of for **Rs.31,25,00,000/-**(Rupees Thirty One Crores and Twenty Five Lakhs only) towards meeting the expenditure under Managerial Subsidy and an amount of **Rs.6,23,000/-**(Rupees Six Lakhs and Twenty Three Thousand only) towards Cost of Commissionerate of the Weaker Sections Housing Programme. In the reference 2<sup>nd</sup> & 3<sup>rd</sup> read above, the Finance (EBS.III) Department have issued Budget Release Order for an amount of **Rs.31,31,23,000/-** ( Rupees Thirty One Crores Thirty One Lakhs and Twenty Three Thousands only) under Plan from B.E. Provision 2015-16 towards meeting the expenditure for the 2<sup>nd</sup> Quarter under Managerial Subsidy and cost of Directorate of Weaker Sections Housing Programme.

2. In pursuance of the orders issued in the references 2<sup>nd</sup> & 3<sup>rd</sup> read above, Government hereby accord Administrative Sanction for **Rs.31,31,23,000/-** ( Rupees Thirty One Crores Thirty One Lakhs and Twenty Three Thousands only) under Managerial Subsidy and cost of Directorate of Weaker Sections Housing Programme
3. The amount sanctioned in para (2) above shall be debited to the following head of Account:  
**(Rs. in thousands)**

Sl.No	Head of Account	Amount Sanctioned
1	2216-03-101-11-04-010-011	2,75
2	2216-03-101-11-04-010-012	15
3	2216-03-101-11-04-010-013	75
4	2216-03-101-11-04-010-016	1,75
5	2216-03-101-11-04-010-017	25
6	2216-03-101-11-04-010-018	17
7	2216-03-101-11-04-010-019	22
8	2216-03-101-11-04-110-111	7
9	2216-03-101-11-04-130-132	12
10	2216-03-101-11-04-310-311	31,25,00
	<b>TOTAL</b>	<b>31,31,23</b>

( Rupees Thirty One Crores Thirty One Lakhs and Twenty Three Thousands only)

4. The Procedure for drawl of funds sanctioned in para (3) above from Sl.No.1to 9 shall be the Detailed Voucher Bill and from Sl.No. 10 Grant-in-aid bill shall be adjustment to P.D. Account. The Concerned Drawing and Disbursing Officer, O/o Commissioner, Weaker Section Housing Programme, Hyderabad shall be the drawing officer.

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5. The Commissioner, Weaker Section Housing Programme, shall take necessary further action in the matter accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**M.DANA KISHORE**  
**SECRETARY TO GOVERNMENT**

To

The Commissioner, Weaker Section Housing Programme (TS)

The Managing Director, AP State Housing Corporation Limited, Hyderabad (TS).

Copy to:

The PAO, Hyderabad

The A.G. AP Hyderabad

The DTA, Hyderabad.

The DTO, (Urban), Hyderabad.

The Finance (BG) Dept.

SC/SF.

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**